

## PURCHASING

## SERVICE CONTRACT INQUIRY

PU0633

Page 1 of 4

Service Contract No: S045576 2 Administrator: 6229 JAMES NELSON, JR.  
3 Buyer: 3 RALPH NEWBERRY  
4 Vendor: 7792 BABCOCK BORSIG POWER  
5 Terms: 61 AS INVOICED  
6 Taxable: Y  
7 Confirm: Y  
8 Ship Via: 1 VENDOR TRUCK  
9 FOB Code: 2 NONE  
10 Effective Date: 10/18/02  
11 Expiration Date: 04/01/04  
12 Review Date: 03/01/04  
13 Description: DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
14 Ship To GSB INTERMOUNTAIN POWER SERVICE CO  
15 PO Message: 14 \*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
16 Contract Amt: 8,589,769.00  
Committed: 8,546,831.86 Authorized for Payment: 8,112,527.20  
Remaining: 42,937.14  
17 Print Method: N None (Fax), (E)di, (M)ail, (N)one  
WHICH ONE? (E=EXIT, P#=PAGE) ?  
D10112 13:34 04 MAY 2004 Intermountain Power Service Corp. USER.LIVE.DATA

Budget

4,575,000

x 2

\$ 9,150,000

Contract.

Unit 1 \$ 4,357,360

Unit 2 \$ 3,847,549

8,204,909

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PURCHASING

SERVICE CONTRACT INQUIRY

PU0687

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Service Contract No S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

1 Work Release No

Work Release	Description	WO Number
1: 03-45576 (1)	DESIGN, SUPPLY, AND INSTALL: BOILER UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2	02-60456-0
2: 03-45576-1 (1)	SYSTEM OVERFIRE AIR, FOR UNIT 1	02-60456-0
3: 03-45576-3 (1)	REPAIR: TUBE SHIELDS AND SOOTBLOWERS, FOR SUPERHEAT PENDANT TUBES	03-01324-0
4: 03-45576-4 (1)	TIME AND MATERIAL WORK BY TEI, FOR UNIT 1 BURNER	03-98411-0
5: 03-45576-5 (1)	OVERFIRE AIR DUCT MECHANICAL/STRUCTURAL TIME AND MATERIAL WORK BY TEI, TO MAKE MODIFICATIONS BEYOND ORIGINAL SCOPE OF CONTRACT	02-60456-20

SELECTIONS ?

Page 1. 9 records were identified.

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PURCHASING

SERVICE CONTRACT INQUIRY

PU0687

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Service Contract No S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

1 Work Release No

Work Release	Description	WO Number
1: 04-45576-8 (1)	UNIT 2 OVERFIRE AIR AND PLATEN ADDITIONS	02-60456-0
2: 04-45576-11 (1)	9TH FLOOR PLATFORM EXTENSION FOR INSTRUMENT CABINET; EXTENSION ON FRONT-OF-BOILER WALKWAY	02-60456-70
3: 04-45576-12 (1)	TEI T&M FOR 56 WATER PANEL "PUPS" TO ELIMINATE ADJOINING WELD JOINTS THAT ARE WITHIN 5" AT THE OFA WATERWALL PORTS.	02-60456-72
4: 04-45576-13 (1)	MODIFY UNIT 2 JORDAN CONTROL MOUNTING BRACKETS IN ORDER DRIVE CAN BE REVERSED; FOR ALL EIGHT (8) BRACKETS ON OFA DUCT	02-60456-0

SELECTIONS ?

Page 2. 9 records were identified.

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PURCHASING

CONTRACT WORK ORDERS INQUIRY

PU0670

Page 4 of 4

Service Contract No: S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

2 Work orders

Wo No	Work Order Desc	Contract Number	Contract Name
02-60456-0	Capital Tracking Work Order for addition of primary	S045576	BABCOCK BORSIG POWER
03-01324-0	PUNCHLIST REPAIRS TO UNIT-1 "BOILER" SECONDARY	S045576	BABCOCK BORSIG POWER
03-98411-0	PUNCH LIST REPAIRS TO BURNERS FROM THE FURNACE	S045576	BABCOCK BORSIG POWER
02-60456-20	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER"	S045576	BABCOCK BORSIG POWER
02-60456-70	COST TRACKER FOR OVER FIRE AIR, FOR THE 9TH FLOOR	S045576	BABCOCK BORSIG POWER

WHICH ONE? (E=EXIT, P#=PAGE) ?

Page 1. 6 records were identified.

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## PURCHASING

## PAYMENT INFORMATION

PU0738

Work Rel No: 03-45576-1 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: SYSTEM OVERFIRE AIR, FOR UNIT 1

Committed:	4,264,884.50		0.00	(Other Payments)
Total Paid:	4,357,360.00		4,357,360.00	(Paid on Pay Authorization)
----- -----				
Remaining:	-92,475.50		4,357,360.00	(Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
1: 2	INVOICE NO. 6268-1 BOILER MODEL &	02-60456-0	1,313,744.00	1,313,744.00
2: 6	INVOICE NO. 6387-3 COMPLETED BOILER	02-60456-0	2,529,446.00	2,529,446.00

WHICH ONE (&lt;RTN&gt;=CONTINUE) ?

Page 1. 3 records were identified.

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## PURCHASING

## PAYMENT INFORMATION

PU0738

Work Rel No: 04-45576-12 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: TEI T&M FOR 56 WATER PANEL "PUPS" TO ELIMINATE  
ADJOINING WELD JOINTS THAT ARE WITHIN 5" AT THE  
OFA WATERWALL PORTS.

Committed:	7,542.08		0.00 (Other Payments)
Total Paid:	0.00		0.00 (Paid on Pay Authorization)
-----			
Remaining:	7,542.08		0.00 (Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
-----	-----	-----	-----	-----

WHICH ONE (<RTN>=CONTINUE) ?  
No record retrieved.

## PURCHASING

## PAYMENT INFORMATION

PU0738

Work Rel No: 04-45576-11 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: 9TH FLOOR PLATFORM EXTENSION FOR INSTRUMENT  
CABINET; EXTENSION ON FRONT-OF-BOILER WALKWAY

Committed:	1,300.00		0.00 (Other Payments)
Total Paid:	0.00		0.00 (Paid on Pay Authorization)
----- -----			
Remaining:	1,300.00		0.00 (Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
-----	-----	-----	-----	-----

WHICH ONE (<RTN>=CONTINUE) ?  
No record retrieved.



## PURCHASING

## PAYMENT INFORMATION

PU0738

Work Rel No: 03-45576 Ln No: 1 7792 BABCOCK BORSIG POWER  
2 Description: DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2

Committed:	8,589,769.00		0.00 (Other Payments)
Total Paid:	0.00		0.00 (Paid on Pay Authorization)
----- -----			
Remaining:	8,589,769.00		0.00 (Total Paid)

## 3 Pay Authorizations

Rel/Req	Item Description	Work Order	Submitted	Actual
-----	-----	-----	-----	-----

WHICH ONE (<RTN>=CONTINUE) ?  
No record retrieved.

## PURCHASING

## SERVICE CONTRACT INQUIRY

PU0687

Page 2 of 4

Service Contract No S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

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SELECTIONS ?

Page 2. 9 records were identified.

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Page 2 of 4

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Effective: 10/18/02

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